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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-18521 / CMG**

Sharon T Lee-Williams

Petition Filed Date: 04/26/2019  
 341 Hearing Date: 05/23/2019  
 Confirmation Date: 10/16/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date       | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/07/2021 | \$305.00 | 73648000  | 02/02/2021 | \$305.00 | 74267530  | 03/05/2021 | \$305.00 | 75057570  |
| 04/05/2021 | \$305.00 | 75708110  | 05/03/2021 | \$305.00 | 76359890  | 05/27/2021 | \$305.00 | 76975740  |
| 06/24/2021 | \$305.00 | 77623430  | 07/23/2021 | \$305.00 | 78283420  | 09/02/2021 | \$305.00 | 79226930  |
| 10/01/2021 | \$305.00 | 79803850  | 11/01/2021 | \$305.00 | 80464300  | 11/29/2021 | \$305.00 | 81071660  |
| 12/28/2021 | \$305.00 | 81635380  | 01/24/2022 | \$305.00 | 82260830  |            |          |           |

**Total Receipts for the Period: \$4,270.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,272.35**

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |   |              |             |             |
|--------------------------|--|---|--------------|-------------|-------------|
| Claim #                  | Claimant Name  | Class   | Claim Amount | Amount Paid | Balance Due |
| 0                        | Sharon T Lee-Williams  | Debtor Refund   | \$0.00       | \$0.00      | \$0.00      |
| 0                        | CANDYCE I SMITH-SKLAR, ESQ<br>»» ATTY DISCLOSURE                           | Attorney Fees   | \$2,500.00   | \$2,500.00  | \$0.00      |
| 1                        | NELNET ON BEHALF OF COLLEGE ASSIST<br>»» STUDENT LOAN                      | Unsecured Creditors<br>No Disbursements: Paid outside | \$0.00       | \$0.00      | \$0.00      |
| 2                        | CHASE BANK USA, N.A.   | Unsecured Creditors                                   | \$6,118.01   | \$0.00      | \$6,118.01  |
| 3                        | CREDIT UNION OF NEW JERSEY   | Unsecured Creditors                                   | \$1,020.72   | \$0.00      | \$1,020.72  |
| 4                        | CREDIT UNION OF NEW JERSEY   | Unsecured Creditors                                   | \$3,765.76   | \$0.00      | \$3,765.76  |
| 5                        | BANK OF AMERICA  | Unsecured Creditors                                   | \$17,067.17  | \$0.00      | \$17,067.17 |
| 6                        | SELECT PORTFOLIO SERVICING INC<br>»» P/290 GREENLAND AVE/1ST MTG/NATIONSTA | Mortgage Arrears                                      | \$4,510.05   | \$2,205.48  | \$2,304.57  |
| 7                        | BANK OF AMERICA, N.A.<br>»» 2014 FORD ESCAPE/CRAM                          | Debt Secured by Vehicle                               | \$9,285.20   | \$4,540.61  | \$4,744.59  |
| 8                        | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» HEALTHIPLAN                          | Unsecured Creditors                                   | \$4,236.63   | \$0.00      | \$4,236.63  |
| 9                        | QUANTUM3 GROUP LLC AS AGENT FOR<br>»» MY PLACE REWARDS                     | Unsecured Creditors                                   | \$967.89     | \$0.00      | \$967.89    |
| 10                       | LVNV FUNDING LLC<br>»» CITIBANK  | Unsecured Creditors                                   | \$11,122.91  | \$0.00      | \$11,122.91 |
| 11                       | PORTFOLIO RECOVERY ASSOCIATES<br>»» CITIBANK/HOME DEPOT                    | Unsecured Creditors                                   | \$2,725.37   | \$0.00      | \$2,725.37  |

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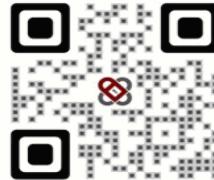
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

|                  |             |                          |               |
|------------------|-------------|--------------------------|---------------|
| Total Receipts:  | \$10,272.35 | Plan Balance:            | \$7,943.95 ** |
| Paid to Claims:  | \$9,246.09  | Current Monthly Payment: | \$305.00      |
| Paid to Trustee: | \$746.88    | Arrearages:              | \$13.95       |
| Funds on Hand:   | \$279.38    | Total Plan Base:         | \$18,216.30   |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**